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Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF VIGAN CITY

Office of the Schools Division Superintendent

24 SEP 2026

September 23, 2026

OFFICE MEMORANDUM
No. 64, s. 2026

NOTICE AND UTILIZATION OF ALLOTMENT

To: Rodrigo Q. Reyes, Jr.
Chief Education Supervisor (SGOD)

1. This is to inform you that the Office received Sub-ARO with the following details:

Sub-ARO No.	Purpose	Amount (PhP)
ROI-26-1754 School-Based Feeding Program (Current Appropriations)	Transfer of funds to cover funding requirements to facilitate the timely and effective implementation of the School Based Feeding Program.	5,454,289.60

2. Please prepare the corresponding Work and Financial Plan (WFP), Project Proposal, Program of Works, Program Procurement Management Plan (PPMP), Purchase Request (PR), Payroll, Contract/Purchase Order, Itinerary of Travel and/or necessary documents for the full implementation of the program within ten (10) working days upon receipt of this memorandum.

3. For information and strict compliance.

SCHOOLS DIVISION OFFICE
DEPED VIGAN CITY
24 SEP 2026
RELEASED
BY

VILMA D. EDA, CESO V
Schools Division Superintendent
9/23

OSDS/MJPS/mjps

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Republic of the Philippines
Department of Education
Regional Office I

Finance Division
Budget Section

SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION:		REFERENCE:	SUB-ALLOTMENT RELEASE ORDER NO:
310400100001000 School-Based Feeding Program (SBFP)		SARO-ROI-26-0010242 dated 09/08/2026 (CMI)	ROI-26-1754
		LEGAL BASIS:	DATE: September 22, 2026
FUND CODE: 1101101	ORGANIZATION CODE: 0801014	FY 2026 GAA| R.A. No. 12314	FISCAL YEAR: FY 2026

Purpose:

Transfer of funds to facilitate the timely and effective implementation of the School Based Feeding Program.

TO:
The Schools Division Superintendent
Division of Vigan City
Vigan City

PARTICULARS	ALLOTMENT/ OBJECT CLASS	AMOUNT AUTHORIZED
Subsidy to Operating Units	MOOE 5021408000	5,454,289.60
Total		5,454,289.60

AMOUNT IN WORDS: FIVE MILLION FOUR HUNDRED FIFTY-FOUR THOUSAND TWO HUNDRED EIGHTY-NINE AND 60/100 PESOS.

NOTE: The Allotment herein sub-alloted is valid for obligation until December 31, 2027.

The above sub-allotments have been made for expenditures of the Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to section 41, Book VI of the Executive Order No. 292, the incurrence of overdraft is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable thereof. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgetting, accounting and auditing rules and regulations.

Certified Allotment Available:

ARNOLD I. VINO
Chief Administrative Officer
Finance Division

APPROVED:

ESTELA P. LEON-CARIÑO, EdD, CESO III
Director IV/Regional Director 9/23

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